

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
UTAH BUILDING STONE SUPPLY

PROJECT NAME
LYNN SPRING QUARRY

PROJECT ID
M030025

DUE DATE
10/30/1998

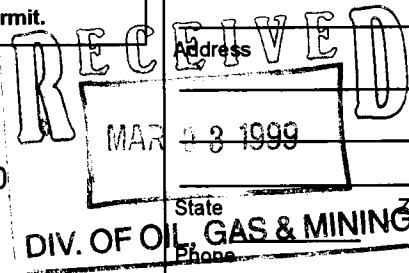
AMOUNT DUE
\$ 350.00

AMOUNT PAID
350.00

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	
Address	
State	Zip
Phone	

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801



Please make check payable to:
Division of Oil, Gas and Mining

This portion MUST be returned with your payment to ensure proper processing.

ACCOUNT BILLED
UTAH BUILDING STONE SUPPLY

PROJECT NAME
LYNN SPRING QUARRY

PROJECT ID
M030025 ✓

DUE DATE	ANNUAL FEE	PAST DUE	AMOUNT DUE
11/26/1999	\$ 350	\$ 0	\$ 350

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

TAX ID OR SOCIAL SECURITY #

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

<i>Change of Address</i>	
Contact	_____
Address	_____ _____ _____
State	Zip
Phone	_____

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